### Exhibit A



Partner

55 Hudson Yards | New York, NY 10001-2163
T: +1 212.530.5770
ddunne@milbank.com | milbank.com

February 4, 2025

#### VIA EMAIL

In re JOANN Inc., et al. (Case No. 25-10068)

# KIRKLAND & ELLIS LLP KIRKLAND & ELLIS INTERNATIONAL LLP

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-and-

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333 West Wolf Point Plaza
Chicago, Illinois 60654

#### Cole Schotz P.C

Patrick J. Reilley, Esq. (preilley@coleschotz.com) Stacy L. Newman, Esq. (snewman@coleschotz.com) 500 Delaware Avenue, Suite 1410 Wilmington, DE 19801

Proposed Co-Counsel for the Debtors

Re: Reclamation Demand by SVP Sewing Brands LLC

#### Counsel:

As you may know, Milbank LLP represents SVP Sewing Brands LLC ("<u>SVP</u>") in the chapter 11 cases jointly administered before the U.S. Bankruptcy Court for the District of Delaware under the caption *In re JOANN Inc.*, Case No. 25-10068.

February 4, 2025 Page 2

Pursuant to SVP's rights under the Uniform Commercial Code, as codified by applicable state law, and Section 546(c) of the U.S. Bankruptcy Code, SVP hereby makes demand for reclamation of certain goods which Jo-Ann Stores, LLC and/or its affiliates (collectively with Jo-Ann Stores, LLC, "Jo-Ann") received from SVP, in the ordinary course of SVP's business, while Jo-Ann was insolvent, on or after December 1, 2024, and before the petition date of January 15, 2025 (the "SVP Goods"), including, without limitation, the goods described in the attached supporting documentation. SVP believes that the total value of the SVP Goods is no less than \$198,721.80. Please immediately segregate all SVP Goods from all other goods in the possession of Jo-Ann and deliver an itemization of the SVP Goods so segregated (including the quantity and alleged value).

The purpose of this letter is to perfect and preserve SVP's rights under Section 546(c) of the Bankruptcy Code, the Uniform Commercial Code, and other applicable law. SVP reserves the right to amend or otherwise supplement this demand, and additionally reserves all rights, remedies, claims, or interests it may have with respect to the SVP Goods or any other matters relating to its relationship with Jo-Ann or otherwise.

If you have any questions, please contact me directly.

Yours sincerely,

/s/ Dennis F. Dunne
Dennis F. Dunne

<sup>&</sup>lt;sup>1</sup> SVP reserves the right to supplement or otherwise modify the supporting documentation.

### **Supporting Documentation**

# Case 25-1006 Property Sewing Brands, LLC age 5 of 11

### **INVOICE**

 Date
 Account No.
 Order No.
 Invoice No.
 Page 1

 12/18/24
 124009
 4503685 - SZ
 4549110RI

Your reference

COL 05178368
Your order No. Terms of payment NET 75 DAYS

0176022961

Mode of transport
Blank - Route Code 42/RT
Bill to
JO-ANN STORES INC
ATTN: ACCOUNTS PAYABLE
VENDOR # 175676
5555 DARROW RD
HUDSON OH 44236

Due Date
03/03/25
Ship to
JO-ANN STORES INC DC04
VISALIA CA DISTRIBUTION CENTER
2500 N PLAZA DR
VISALIA CA 93291-9308

Invoices not paid within terms will be charged 1.5% per month (18% per annum).

Item number	Product description		Order	Ship	B/O	Unit price	Total
	Order No.	4503685 <b>-</b> SZ					
230023112	7285Q PATCHWORK I	JS/CA	351	351		175.0000	61,425.00

A:EXEMPT:104814775

TOTAL AMOUNT USD 61,425.00

Remit To: SVP Sewing Brands, LLC

PO Box 844840 Phone Fax

Dallas, TX 75284-4840 800-543-2825 615-213-0894
Any disputes on an invoice must be submitted within 60 days of the date invoice.

Inquiries:

SVP Sewing Brands, LLC 300 2nd Ave S. Suite Nath ville, TN 37201

Any dispute not raised SVP shall be entitled to full payment, without dispute.

# Case 25-1005 Property Bring Brilled 02/04/25 Cage 6 of 11

### **INVOICE**

Account No. Order No. Invoice No. Date Page 12/18/24 124009 4511545 - SZ 4549111RI

Your reference

05521526 COL Your order No. Terms of payment **NET 75 DAYS** 

0176799984

Mode of transport Blank - Route Code 42/RT Bill to JO-ANN STORES INC ATTN: ACCOUNTS PAYABLE **VENDOR # 175676** 5555 DARROW RD HUDSON OH 44236

**Due Date** 03/03/25 Ship to JO-ANN STORES INC DC06 OPELIKA AL DISTRIBUTION CENTER 2400 JOANN DR OPELIKA AL 36801-9745

Invoices not paid within terms will be charged 1.5% per month (18% per annum).

Item number	Product description			Ship	B/O	Unit price	Total
	Order No.	4511545 <b>-</b> SZ					
230023112	7285Q PATCHWORK US/CA		16	16		175.0000	2,800.00
250029647.03	SINGER SEW EASY FOOT BLST PAC		6	6		7.2000	43.20
250059996.06	FOOT DARN/EMB	12	12		9.0000	108.00	
250061696.06	INVIS ZIPPER FT BLST PK US/LTM		24	24		7.2000	172.80
250051396.10	HD COMPUTERIZ	ED EXT TABLE	10	10		30.0000	300.00
230311112	SE9180 SEW & EN	4	4		543.9900	2,175.96	
	Seria <b>l</b> #	<sup>‡</sup> 0356200094					
	Seria <b>l</b> #						
	Seria <b>l</b> #	<sup>‡</sup> 56190746					
	Seria <b>l</b> #	<sup>‡</sup> 56190882					

A:EXEMPT:104814775

**TOTAL AMOUNT** USD 5,599.96

Remit To: SVP Sewing Brands, LLC

PO Box 844840 Dallas, TX 75284-4840 800-543-2825 615-213-0894 SVP Sewing Brands, LLC 300 2nd Ave S. Suite Nation No. 37201

Any dispute not raised SVP shall be entitled to full payment, without dispute.

# Case 25-1006 Property of 11 Case 25-1006 Property of 11

### **INVOICE**

 Date
 Account No.
 Order No.
 Invoice No.
 Page 1

 12/20/24
 124009
 4510833 - SZ
 4549864RI

Your reference

COL 05511436
Your order No. Terms of payment NET 75 DAYS

0176929567

Mode of transport
Blank - Route Code 42/RT
Bill to
JO-ANN STORES INC
ATTN: ACCOUNTS PAYABLE

VENDOR # 175676 HUDSON OH DISTRIBUTION CENTER 5555 DARROW RD NOTIONS/CRAFTS DOCK HUDSON OH 44236 HUDSON OH 44236

Invoices not paid within terms will be charged 1.5% per month (18% per annum).

Item number	Product description	Order	Ship	B/O	Unit price	Total	
	Order No.	4510833 - SZ					
230023112	7285Q PATCHWO	RK US/CA	300	300		175.0000	52,500.00
230413112	14HD-854 US/CA		50	50		208.9300	10,446.50
230256112	HD6800C SINGER US/CA		50	50		241.8200	12,091.00
230061112	6180 BRILLIANCE US/CA		250	250		115.5000	28,875.00
230311112	SE9180 SEW & EN	7	7		543.9900	3,807.93	
	Seria <b>l</b> #						
	Seria <b>l</b> #						
	Seria <b>l</b> #						
	Seria <b>l</b> #						
	Seria <b>l</b> #						
	Seria <b>l</b> #						
	Seria <b>l</b> #	£ 56190880					

**Due Date** 

Ship to

03/05/25

JO-ANN STORES INC DC01

5350 HUDSON INDUSTRIAL PKWY

A:EXEMPT:104814775

TOTAL AMOUNT USD 107,720.43

Remit To: SVP Sewing Brands, LLC

PO Box 844840 Phone Fax Inquirie

Dallas, TX 75284-4840 800-543-2825 615-213-0894 SVP Sewing Brands, LLC 300 2nd Ave S. Suite Nation ville, TN 37201

Any disputes on an invoice must be submitted within 60 days of the date invoice. Any dispute not raised SVP shall be entitled to full payment, without dispute.

# Case 25-1005 Property British 02/04/25 Cage 8 of 11

### **INVOICE**

 Date
 Account No.
 Order No.
 Invoice No.
 Page
 1

 12/20/24
 124009
 4511543 - SZ
 4549865RI

Your reference

COL 05511071
Your order No. Terms of payment NET 75 DAYS

0176799982

Mode of transport
Blank - Route Code 42/RT
Bill to
JO-ANN STORES INC
ATTN: ACCOUNTS PAYABLE
VENDOR # 175676
5555 DARROW RD
HUDSON OH 44236

Due Date
03/05/25
Ship to
JO-ANN STORES INC DC01
5350 HUDSON INDUSTRIAL PKWY
HUDSON OH DISTRIBUTION CENTER
NOTIONS/CRAFTS DOCK
HUDSON OH 44236

Invoices not paid within terms will be charged 1.5% per month (18% per annum).

Item number	Product description	Order	Ship	B/O	Unit price	Total	
	Order No.	4511543 - SZ					
250029647.03	SINGER SEW EAS	12	12		7.2000	86.40	
413182545	GREEN PLASTIC BOBBINS 10-PK		1	1		5.0200	5.02
250059996.06	FOOT DARN/EMB PLASTIC		18	18		9.0000	162.00
250061696.06	INVIS ZIPPER FT	BLST PK US/LTM	12	12		7.2000	86.40
250051396.10	HD COMPUTERIZ	ED EXT TABLE	10	10		30.0000	300.00
230311112	SE9180 SEW & EN	//B US/CA	1	1		543.9900	543.99
	Seria <b>l</b> #	£ 56190888					

A:EXEMPT:104814775

TOTAL AMOUNT USD 1,183.81

Remit To: SVP Sewing Brands, LLC

 PO Box 844840
 Phone
 Fax

 Dallas, TX 75284-4840
 800-543-2825
 615-213-0894

nvoice. Ar

Any disputes on an invoice must be submitted within 60 days of the date invoice.

Date	12/18/2	2024	ase 25	-10068-CT	G D	oc 276-	1 Filed C	<del>2/04/2</del>	25 Pag	e 9 of 11		1			
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Name: JO-ANN STORES INC DC04 Address: VISALIA CA DISTRIBUTION CENTER Address: 2500 N PLAZA DR City/ST/Zip: VISALIA, CA 93291-9308							Pro Nu	SCAC: XPOL Pro Number:							
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City/S	T/Zip:	Mt Juli	et, TN 37	122						Ш			
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City/ST	/Zip:	Mt Juli	et, TN 371	22			CARRI	CARRIER NAME: Coyote logistics					
TMS#:					FOR	:			r: 153096	c iogistics			
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